

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:
Pat Tower, PSO II

Telephone Number:
(860) 622-2541

CONTRACT AWARD NO.:

RFP 989-A-26-7004-C

Contract Award Date:

December 15, 1998

Bid Opening Date:

September 24, 1998

SUPPLEMENT #2 TO CONTRACT AWARD - DATED 8/20/01

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

CL 77 – Lease Automated Driver Testing System

FOR: Dept. of Motor Vehicles

Rowland State Government Center

55 West Main St.

Waterbury, CT. 06702-2004

TERM OF CONTRACT / DELIVERY DATE REQUIRED:

ACCORDING TO RFP

AGENCY REQUISITION NUMBER: 207787

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME CHANGE – PAYMENTS NOW SHOULD BE REMITTED TO:

CitiCapital Commercial Corporation

300 East Carpenter Freeway

8 Plaza

Irving, Texas 75062

FEIN # 35-1158885

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

APPROVED _____

Purchasing Officer

Date Issued: 8/20/01

(Original Signature on Document in Procurement Files)

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.	RFP 989-A-26-7004-C
DATE AWARDED	December 15, 1998
DATE BID OPENED	September 24, 1998

CONTRACT AWARD
SUPPLEMENT #1 DATED: May 24, 1999

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

CL 77 - Lease Automated Driver Testing System

FOR: Dept. of Motor Vehicles 60 State St. Wethersfield, CT. 06161		REQUIREMENT PERIOD: According to RFP	
		FOR CHRO USE ONLY	
DELIVERY:		VENDOR CONTACT:	
AGENCY REQUISITION NUMBER: 207787		CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

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PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):
Juno Systems, Inc., 9495 East 55th, Tulsa, Oklahoma 74145
Tel: (1-800-535-5866); FEIN # 73-1010085

TERMS
Net 45 days

Increase in interest due to revised installation schedule
(see overleaf)

APPROVED _____
DONALD J. MALONEY, DIRECTOR

Pat Tower, PSO II
Tel: (860) 566-4061
Issued: 5/24/99

JUNO SYSTEM AUTOMATED DRIVER TESTING SYSTEM AMENDED

Increase in interest due to revised installation schedule.

NO SPARES

50 UNITS

Monthly Payment	\$20,032.01
	12
ANNUAL COST	<u>\$240,384.12</u>
	5
TOTAL COST Including INTEREST	\$1,201,920.60
LESS: Total Interest	\$190,657.60
Original Cost	<u><u>\$1,011,263.00</u></u>

COST BREAK DOWN

	Quantity	UNIT COST	50 UNIT PLAN
Administrator Console	1	17,183	17,183
Examiner Console	12	15,293	183,516
Test Station with back up	12	13,720	164,640
Test Station	10	12,863	128,630
Audio Test Station	28	12,911	361,508
NEC Laser Printers	13	735	9,555
Installation/Training		55,000	55,000
SOFTWARE:			
Administrator Console	1	7,300	7,300
Examiner Console	12	3,350	40,200
Test Station	22	2,175	47,850
Audio Test Station	28	2,200	61,600
Freight		20,000	20,000
Spares		60,000	-
Q&A Video		5,000	5,000
Cabinets			(85,719)
Trade in allowance			(5,000)
Total Cost to Finance			<u><u>1,011,263</u></u>

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.	RFP 989-A-26-7004-C
DATE AWARDED	December 15, 1998
DATE BID OPENED	September 24, 1998

CONTRACT AWARD

ADDENDUM #1 **DATE: April 5, 1999**

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

CL 77 - Lease Automated Driver Testing System

FOR: Dept. of Motor Vehicles 60 State St. Wethersfield, CT. 06161		REQUIREMENT PERIOD: According to RFP	
		FOR CHRO USE ONLY	
DELIVERY:		VENDOR CONTACT:	
AGENCY REQUISITION NUMBER: 207787		CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

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NAME AND ADDRESS OF CONTRACTOR(S):

TERMS

PAYMENTS SHOULD BE REMITTED TO:

Associates Commercial Corporation, Public Finance Div., 300 E. Carpenter Freeway, Irving, TX, 75062
Tel: (972-652-3313); FEIN # 35-1158885

ALL OTHER CONTRACTUAL AGREEMENTS ARE TO REMAIN WITH:

Juno Systems, Inc., 9495 East 55th, Tulsa, Oklahoma 74145
Tel: (1-800-535-5866); FEIN # 73-1010085

Net 45 days

ALL OTHER TERMS & CONDITIONS REMAIN THE SAME

APPROVED _____
DONALD J. MALONEY, DIRECTOR

Pat Tower, PSO II
Tel: (860) 566-4061
Issued: 4/5/99

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

RFP 989-A-26-7004-C

DATE AWARDED

December 15, 1998

DATE BID OPENED

September 24, 1998

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COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

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AGENCY REQUISITION NUMBER: 207787		CONTRACT VALUE:	

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NAME AND ADDRESS OF CONTRACTOR(S):

Juno Systems, Inc., 9495 East 55th, Tulsa, Oklahoma 74145
Tel: (1-800-535-5866); FEIN # 73-1010085

TERMS

Net 45 days

AWARD SCHEDULE
(see overleaf)

APPROVED _____
DONALD J. MALONEY, DIRECTOR

Pat Tower, PSO II
Tel: (860) 566-4061
Issued: 12/15/98

JUNO SYSTEM AUTOMATED DRIVER TESTING SYSTEM

NO SPARES

50 UNITS

Lease Amount	\$ (1,011,263.00)
Interest Rate 6.49%	0.005408333
Term - MONTHS	60

Monthly Payment	\$19,781.79
	12

ANNUAL COST	<u>\$237,381.42</u>
	5

TOTAL COST Including INTEREST	\$1,186,907.11
LESS: Total Interest	<u>\$175,644.11</u>
Original Cost	<u><u>\$1,011,263.00</u></u>

COST BREAK DOWN

	Quantity	UNIT COST	50 UNIT PLAN
Administrator Console	1	17,183	17,183
Examiner Console	12	15,293	183,516
Test Station with back up	12	13,720	164,640
Test Station	10	12,863	128,630
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Freight		20,000	20,000
Q&A Video		5,000	5,000
Cabinets			<u>(85,719)</u>
Trade in allowance			<u>(5,000)</u>
Total Cost to Finance			<u><u>1,011,263</u></u>